

LOGIC Insurance Pool
Unpaid Assessments
Balance at June 30, 2006

Entity	Policy Years		Total Due
	2000-01	1999 & Prior	
Bells, City of	\$ -	\$ 4,761.16	\$ 4,761.16
Celina, City of	-	6,490.83	6,490.83
Friendship, City of	-	2,165.20	2,165.20
Jefferson County Nursing Home	-	8,240.09	8,240.09
Lewisburg, City of	2,915.72	7,655.75	10,571.47
Loudon County	-	42,056.74	42,056.74
Mooreburg Utility District	-	257.91	257.91
Roane County	63,292.65	30,313.86	93,606.51
Sunbright Utility	-	509.52	509.52
Waverly, City of	8,739.62	-	8,739.62
Totals	<u>\$ 74,947.99</u>	<u>\$ 102,451.06</u>	<u>\$ 177,399.05</u>

The above totals include service charges of one-fourth of one percent per month from thirty (30) days after the due date. The due date for the 2000-01 policy year was October 15, 2002. The due date for the 1999-00 and prior policy years was January 1, 2004.